



處處為您著想.....

上海商業儲蓄銀行

THE SHANGHAI COMMERCIAL & SAVINGS BANK, LTD.

全球路通

Q & A

English

contact us:(02) 2552-3111 · 0800-003-111

Login

*ID

*User name

[Login instruction](#)

Login



Login by password letter, please click [First login](#)

Message [+MORE](#)

Input - ID & User name

Please login by editor

[Note]

1. If you don't make any transaction within 5 mins, the system will automatically logout to ensure the safety of your account
2. Pop-ups must be allowed when using Tool Bar of MSN, YAHOO, Google or any application ◦
3. Windows XP SP2 will block pop-up, please select Tools >> Internet Options >> Privacy to deselect [Block pop-ups], then close windows and reboot
4. Active X component for IE browser [Click to execute](#), token driver [Click to download](#)



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誠信為您所想.....

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XXX

TONYCHENG Ms./Mr., Welcome!

Your e-mail: T****958@GMAIL.COM

 For your safety, please verify your information before you input password

*Password	<input type="password"/>
*CAPTCHA	
<input type="button" value="Regen."/>	<input type="text"/>

Input Password &
CAPTCHA



[Note]

1. This system is case-sensitive, please note "Caps Lock" when entry password and change password regularly
2. If you are certificate holder and your e-mail information is not displayed, please provide it by [Update user information] function after login



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.XXX

TONYCHENG Ms./Mr., Welcome!

Your e-mail: T****958@GMAIL.COM

 For your safety, please verify your information before you input password

*Password	<input type="password" value="....."/>
*CAPTCHA	
<input type="button" value="Regen."/>	<input type="text" value="23600"/>

Click "Confirm"



[Note]

1. This system is case-sensitive, please note "Caps Lock" when entry password and change password regularly
2. If you are certificate holder and your e-mail information is not displayed, please provide it by [Update user information] function after login

Transfer/Remit -

- Single payment (TWD)
- Multiple payment (TWD)
- Single payment (FX)
- Remit & preset payee data (FX)
- Multiple payment (FX)
- Standing payment cancellation
- SWIFT MSG for outward remittance
- Payment status

Salary +

Inward remittance (FX)

FEDI payment from +

 **Login information**

Name: _____
ID: A12. _____
User: TONY. _____



login time: 2015/10/19 14:30:25 (IP:10.1.205.139)
Latest failed login time: 2015/10/19 14:30:18 (IP:10.1.205.139)
 Password error
Latest successful trans.: Current A/C balance 2015/10/19 15:00:28
Latest failed trans.: Change token password 2015/09/17 16:59:59

 **Message (within 3 days)** ▶MORE

Unread	SEQ No.	Notify time	Message
No data			

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Salary +

Inward remittance (FX)

FEDI payment from other bank's A/C +

A/C Management +

Open "transfer /Remit" and Click "Single payment(TWD)"



*Payment date: 2015/10/20
 Standing trans. not allow to cancel

Payment detail

*Payer ID/name:

*Paying bank & A/C:

*Debit amount:

Details [Query payee](#) [Save payee](#)

*Receiver bank: [Bank code](#)

*Payee A/C:

Payee ID:

*Payee:

Advise payee: Notice of standing trans. result Advise trans. result
 e-mail: (Please separate e-n

*Fee paid by: Paid by payer Paid by payee

Memo:
(Only Chinese character, letter, figure, symbol as / - () { } . # * ~ = \$ and space are acceptable)

Template name: [Save as template](#)

Invoice information [+ Add](#)

SEQ No	*Invoice No	*Invoice date	*Amount	Remark	Delete
--------	-------------	---------------	---------	--------	--------

Invoice information reference only:

[Approve](#) [Save](#)



竭誠為您著想

上海商業儲蓄銀行 THE SHANGHAI COMMERCIAL & SAVINGS BANK, LTD.

全球一网通

English

Certificate | iBank |

contact us: (02) 2

Home | A/C inquiry | **Payment** | Trade | Loan | Time deposit | Investment

Transfer/Remit

Payment > Transfer/Remit > Single payment (TWD)

Single payment (TWD)

Multiple payment (TWD)

Single payment (FX)

Remit & preset payee data (FX)

Multiple payment (FX)

Standing payment cancellation

SWIFT MSG for outward remittance

Payment status

Salary

Inward remittance (FX)

FEDI payment from other bank's A/C

Single payment (TWD)

Draft list

Template

Case No

*Payment date

2015/10/

Stand

Payment detail

*Payer ID/name

A122.....

*Paying bank & A/C

上銀營 02203000737266

Balance inquiry

*Debit amount

Details [Query payee](#)

Save payee

*Receiver bank

Bank of

*Payee A/C

Payee ID

*Payee

Step1 : select "Paying bank account no." and input "Debit amount"



Transfer/Remit

Payment > Transfer/Remit > Single payment (TWD)

- Single payment (TWD)
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- Salary** +
- Inward remittance (FX)**
- FEDI payment from other bank's A/C** +
- A/C Management** +

Single payment (TWD) Draft list Template

Case No	
*Payment date	2015/10/20
	<input type="checkbox"/> Standing trans. not allow to cancel

Payment detail

*Payer ID/name	A12
*Paying bank &	
*Debit am	

Step 2 : Click "Query payee" to select payee

Details [Query payee](#)

*Receiver bank	Bank code <input type="text"/>
*Payee A/C	<input type="text"/>
Payee ID	<input type="text"/>
*Payee	<input type="text"/>
Advise payee	<input type="checkbox"/> Notice of s e-mail <input type="text"/>

Attention ! If the payee information was not on file, you can input directly. Press the "Save payee ", you can find it from "Query payee" next time

(Please see

- Transfer/Remit** -
 - Single payment (TWD)
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- Salary** +
- Inward remittance (FX)**
- FEDI payment from other bank's A/C** +
- A/C Management** +

Payment > Transfer/Remit > Single payment (TWD)

Single payment

*Payer ID

*Paying bank

*Debit a/c

Details [Query payee](#)

*Receiver

*Payee

Pa

Advise

SCSB eWB -- 網頁對話

上海商業儲蓄銀行 THE SHANGHAI COMMERCIAL & SAVINGS BANK, LTD.

Query payee

Payee (May input part of)

Note: May input part of any criteria to search or none to query all

Inquiry

Payee list

SEQ No	Payee A/C nickname	Receiver bank		
1		瑞穗銀高雄	1	
2		國世信義	1	
3	SA	農業金庫營	168	
4		壹銀營業部	12345667	53800000
5		彰銀樹林	2	234*

Step 3 :
Please select payee A/C to bring payee information into trans.

Transfer/Remit -

Payment > Transfer/Remit > Single payment (TWD)

- Single payment (TWD)
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- Salary +
- Inward remittance (FX) -
- FEDI payment from other bank's A/C +
- A/C Management +

Single payment (TWD) Draft list Template

Case No

*Payment date: 2015/10/20 Calendar icon

Standing trans. not allow to cancel

Payment detail

*Payer ID/name: A122 *****

*Paying bank & A/C: 上銀幣 02203 Balance inquiry

*Debit amount: 1000

Details Query payee Save payee

*Receiver bank: Bank code 0180012

*Payee A/C: 168

Payee ID:

*Payee: 1111

Advise payee: Notice of standing trans. result Advise trans. result

e-mail: (Please see

type: Business type list 預付款業務

memo: (Only Chinese character, letter, figure, symbol as / - () { } . # * ~)

Save as template

Invoice information + Add

SEQ No	*Invoice No	*Invoice date
Invoice information reference only		

Approve Save

Attention!! Please click **【Submit】** and notify rechecker/approver to recheck/approve transaction by "My task" function depends on your workflow



Check payee detail and click "Approve"



Transfer/Remit -

Payment > Transfer/Remit > Single payment (TWD)

Welcome

- Single payment (TWD)
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Single payment (TWD)

Case No	
Payment date	2015/10/20
Payment detail	
Payer ID/name	A122: ...
Paying bank & A/C	, 022030C7
Debit amount	1,000
Details	
Receiver bank	0180012 *
Payee A/C	168
Payee ID	
Payee	1111
Advise payee	<input type="checkbox"/> Notice of standing trans. result <input type="checkbox"/> Advise trans. result e-mail

Check Payment detail and click "confirm approve"



Salary +

Inward remittance (FX)

FEDI pay other bank

A/C Manag

Attention ! click "confirm recheck" depends on your workflow



Attention ! Before clicking "confirm approve" you need to insert token to your computer.



Confirm approve Edit page

Transfer/Remit

Payment > Transfer/Remit > Single payment (TWD)

Welcome: TONY..

Single payment (TWD)

Single payment (TWD)

Print

Multiple payment (TWD)

Single payment (FX)

Remit & preset payee data (FX)

Multiple payment (FX)

Standing payment cancellation

SWIFT MSG for outward remittance

Payment status

Salary

Inward remittance (FX)

FEDI payment from other bank's A/C

A/C Management

Case No	
Payment date	2015/10/20
Payment detail	
Payer ID/name	A1221
Paying bank & A/C	上銀營 022031
Debit amount	1,000
Details	
Receiver bank	0180012
Payee A/C	168
Payee ID	
Payee	1111
Advise payee	<input type="checkbox"/> Notice of standing trans. result e-mail <input type="checkbox"/> Advise trans. result
Fee paid by	Paid by payer
Business type	預付款業務
Memo	

Confirm the verification code ✕

7 3 2 1 0 1

OK

Cancel

Renew

Input CAPTCHA



Confirm approve
Edit page

Transfer/Remit -

Payment > Transfer/Remit > Single payment (TWD)

Welcome: TONY..

Single payment (TWD)

Single payment (TWD)

Print

Multiple payment (TWD)

Single payment (FX)

Remit & preset payee data (FX)

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SWIFT MSG for outward remittance

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Salary +

Inward remittance (FX)

FEDI payment from other bank's A/C +

A/C Management +

Case No	
Payment date	2015/10/20
Payment detail	
Payer ID/name	A1221
Paying bank & A/C	上銀營 022031
Debit amount	1,000
Details	
Receiver bank	0180012
Payee A/C	168
Payee ID	
Payee	1111
Advise payee	<input type="checkbox"/> Notice of standing trans. result e-mail <input type="checkbox"/> Advise trans. result
Fee paid by	Paid by payer
Business type	預付款業務
Memo	



Confirm approve Edit page

Transfer/Remit

Payment > Transfer/Remit > Single payment (TWD)

Welcome: TONY ..

Single payment (TWD)

Single payment (TWD)

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A/C Management

Case No	
Payment date	2015/10/20
Payment detail	
Payer ID/name	A1221
Paying bank & A/C	上銀營 022031
Debit amount	1,000
Details	
Receiver bank	0180012
Payee A/C	168
Payee ID	
Payee	1111
Advise payee	<input type="checkbox"/> Notice of standing trans. result e-mail
Fee paid by	Paid by payer
Business type	預付款業務
Memo	

Please draw out your token first and insert again. 56
Cancel

Please draw out your token first and insert again.

Confirm approve Edit page

Transfer/Remit

Payment > Transfer/Remit > Single payment (TWD)

Welcome: TONY..

Single payment (TWD)

Single payment (TWD)

Print

Multiple payment (TWD)

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A/C Management

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Payer ID/name	A1221
Paying bank & A/C	上銀營 022031
Debit amount	1,000
Details	
Receiver bank	0180012
Payee A/C	168
Payee ID	
Payee	1111
Advise payee	<input type="checkbox"/> Notice of standing trans. result e-mail <input type="checkbox"/> Advise t
Fee paid by	Paid by payer
Business type	預付款業務
Memo	

PIN CODE VERIFY

PIN 6 ~ 16 bit



Confirm approve Edit page

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Single payment (TWD)

Print

Case No	
Payment date	2015/10/20
Payment detail	
Payer ID/name	A1221
Paying bank & A/C	上銀營 022031
Debit amount	1,000
Details	
Receiver bank	0180012
Payee A/C	168
Payee ID	
Payee	1111
Advise payee	<input type="checkbox"/> Notice of standing trans. result e-mail <input type="checkbox"/> Advise trans. result
Fee paid by	Paid by payer
Business type	預付款業務
Memo	

PIN CODE VERIFY

PIN 6 - 16 bit



- Salary** +
- Inward remittance (FX)**
- FEDI payment from other bank's A/C** +
- A/C Management** +

Confirm approve Edit page

Transfer/Remit -

Payment > Transfer/Remit > Single payment (TWD)

Welcome:  TOI

- **Single payment (TWD)**
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Single payment (TWD)

Trans. information | Trans. successful

Trans. successful



[Function page](#) | [Draft list](#) | [My task](#)

Salary +

Inward remittance (FX)

FEDI payment from other bank's A/C +

A/C Management +